

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Planning Department– Telephones working in Planning Department and residential phones of the senior officers – Bills payment for the month of August - 2011 - Expenditure of Rs.13,930/- - Sanctioned - Orders- Issued.

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**PLANNING (O.P-II) DEPARTMENT**

**G.O.Rt.No.** 810

**Dated: 20.09.2011.**

**Read the following:-**

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated 26.10.1998.
2. From the BSNL\_ Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.13,930/- (Rupees Thirteen thousand nine hundred and thirty only) from B.E. 2011-12 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (16) for the month of August – 2011 for the Telephones working in Planning Department and residential phones of the Senior officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned on para one above through cheque in favour of A.O. (Cash) BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.NAGESWARA RAO  
JOINT SECRETARY TO GOVERNMENT**

To  
The BSNL Hyd Telecommunications, Hyderabad.  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat branch, Hyderabad.  
SF/SC.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**